

Instructions

Please download this Word document (available on the Industrial Commission/Outdoor Heritage Fund Program website at <http://www.nd.gov/ndic/outdoor-infopage.htm>) to your computer and provide the information as requested. You are not limited to the spacing provided. After completing the report, save it and attach it to an e-mail and send it to outdoorheritage@nd.gov AND print it and mail it to: North Dakota Industrial Commission, ATTN: Outdoor Heritage Fund Program, State Capitol – Fourteenth Floor, 600 East Boulevard Ave. Dept. 405, Bismarck, ND 58505. If you are unable to scan attachments, mail them with your paper copy of the report. You will be sent a confirmation by e-mail of receipt of your report and attachments.

Outdoor Heritage Fund Status and Final Report Form/Guidelines

This report is used to show progress of grant projects funded through the Outdoor Heritage Fund. Status Reports and the Final Report must be submitted as required in Contract.

Contract Number	Report Date	Period Covered by Report	
005-071	November 30, 2015	04/01/14 to 11/30/2015	
Project Name Sheyenne River Sedimentation Reduction			
Project Sponsor Name Barnes County Soil Conservation District			
Responsible Official (Last, First Middle) Frank, Lori		Responsible Official's Title Watershed Coordinator	
Project Sponsor Address 110 Winter Show Road SW			
City Valley City	State ND	Zip Code 58072	Telephone Number 701-845-3114 ext.3

Financial Update

Please provide the following information regarding the funding for your project based on the contract award:

Funds Spent this Reporting Period

(As appropriate please provide copies of receipts for purchases)

Match Funding \$ 12,348.30

In-Kind Funding \$ 8,232.20

OHF Funding **Requested for Reimbursement \$ 12,348.30**

Total Funding Expended for this Reporting Period \$20,580.50

Total Funds \$ 63,547.13

In-kind Funding \$ 42,364.75

OHF Funding Received and Requested for Reimbursement \$ 63,547.13

Total Funding Expended to Date \$ 105,911.88

Balance of Grant Funds

Total OHF Funding to be Expended \$200,000.00

Total OHF Requested: 63,547.13

Total OHF Remaining: \$136,452.87

Do you anticipate needing to request a grant extension If yes, please explain

Yes No

Exhibit B

Work Completed during Period Covered by Report: 11,630 linear feet of cross fence
47 acres of rangeland planting
2 each of spring fed watering facilities



Photos of work completed are welcome (If appropriate, please submit photos of key elements of the project completed or in progress during reporting period) Do not exceed five photos per project report.

Signature of Responsible Official

Joe Frank

12-2-15

Summary Of Billing Period BMP Expenditures, Donated Match And BMP InKind Match Earned

Sedimentation Reduction

Grazing Management

Fencing (Barbed) - (382)

Contract #	InKind Amnt	Cost Share Amnt	Units	319 C/S Rate	Match Donation Type	Match Explanation	Donation Amount	319 Cost Share	Producer Match	Total Cost	BMP InKind Earned
319-15-40	0	11630	Linear Feet	60 %	Cash Supplement To 319 Cost Share	See Footnote *4	\$9,420.30	\$0.00	\$6,280.20	\$15,700.50	\$15,700.50
Practice Total:	0.00	11,630.00	Linear Feet				\$9,420.30	\$0.00	\$6,280.20	\$15,700.50	\$15,700.50

Miscellaneous (Grazing Management) - (018)

Contract #	InKind Amnt	Cost Share Amnt	Units	319 C/S Rate	Match Donation Type	Match Explanation	Donation Amount	319 Cost Share	Producer Match	Total Cost	BMP InKind Earned
319-15-38	0	1	Misc	60 %	Cash Supplement To 319 Cost Share	See Footnote *4	\$1,200.00	\$0.00	\$800.00	\$2,000.00	\$2,000.00
319-15-38	0	1	Misc	60 %	Cash Supplement To 319 Cost Share	See Footnote *4	\$600.00	\$0.00	\$400.00	\$1,000.00	\$1,000.00
Practice Total:	0.00	2.00	Misc				\$1,800.00	\$0.00	\$1,200.00	\$3,000.00	\$3,000.00

Range Planting - (550)

Contract #	InKind Amnt	Cost Share Amnt	Units	319 C/S Rate	Match Donation Type	Match Explanation	Donation Amount	319 Cost Share	Producer Match	Total Cost	BMP InKind Earned
319-15-41	0	10	Acres	60 %	Cash Supplement To 319 Cost Share	See Footnote *4	\$240.00	\$0.00	\$160.00	\$400.00	\$400.00
319-15-41	0	37	Acres	60 %	Cash Supplement To 319 Cost Share	See Footnote *4	\$888.00	\$0.00	\$592.00	\$1,480.00	\$1,480.00
Practice Total:	0.00	47.00	Acres				\$1,128.00	\$0.00	\$752.00	\$1,880.00	\$1,880.00

Category Total: \$12,348.30 \$0.00 \$8,232.20 \$20,580.50 \$20,580.50

Funding Manager BMP Cost Input Value: \$0.00

Funding Manager BMP InKind Earned Input Value: \$20,580.50

Grand Total: \$12,348.30 \$0.00 \$8,232.20 \$20,580.50 \$20,580.50

Match Explanation Footnotes

- *1: No cash or in-kind match donations were made to support the BMP implementation.
- *2: The Donation Amount represents the cash payment due to the producer through the applicable Match Source. This payment will supplement the producer's match responsibilities related to the Section 319 cost share assistance.
- *3: If Donation Type is In-Kind For Producer Match, the Donation Amount reflects the amount of inkind match donated by the project to supplement the producer's match responsibilities. The Donation Amount must be deducted from the project's Earned Inkind Match pool. If Donation Type is Donated BMP InKind Match, the Donation Amount is the value of inkind match donated to the project by the producer. This amount must be entered in the projects Earned InKind Match tables.
- *4: The Donation Amount represents the cash payment due to the producer through the applicable Match Source. This payment will reduce the amount of Section 319 funds needed to fulfill the 60% cost share assistance for the BMP.